



# INVOICE

Invoice: SI-117704  
Invoice Date: 02/21/13  
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A SUPERIOR ENERGY SERVICES COMPANY

Customer No.: 154  
Due Date: Due upon Receipt  
P.O. No.:  
AFE No.: 88325706.ABN  
Job No: GL ACCT 80012230  
Location: 0928  
Line of Business.: 200

**Bill To**

ANADARKO PETROLEUM CORPORATION  
PO BOX 4995  
THE WOODLANDS, TX 77367

Lease & Well: UPRR 22 PAN AM "O" # 1  
County: WELD  
State: CO

Job Start Date: 02/09/13  
Job End date: 02/09/13

| Item Code | Description                          | Ticket #  | Qty | UOM  | Unit Amt | Disc% | Net Amount |
|-----------|--------------------------------------|-----------|-----|------|----------|-------|------------|
| 1000100   | Service Charge Land Cased Hole       | 5432-0019 | 1   | Each |          |       |            |
| 1220050   | Setting Service Depth Charge, 0 psi, | 5432-0019 | 150 | FOOT |          |       |            |
| 1220031   | Setting Service Operation Charge     | 5432-0019 | 1   | Each |          |       |            |
| 1230023   | Standard Set Power Charge t power    | 5432-0019 | 1   | Each |          |       |            |
| 1000275   | Environmental clean-up, per job      | 5432-0019 | 1   | Each |          |       |            |
| 1000182   | Mobilization Charge d below          | 5432-0019 | 1   | Each |          |       |            |

**REMIT PAYMENTS TO:**

Department 2114  
P.O. Box 122114  
Dallas, TX 75312-2114

For billing questions, please call: (307) 857-0077

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (<<http://www.superiorenergy.com/subsidiary/warrior/>>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.